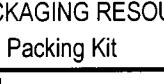


Date: Tuesday, 1/3/2006 4:18:12 PM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	DART 4-MAN AFT FACING SHOULDER HARNESS		
Job Number	25366	Part Number	D412702025		
Estimate Number	10410	Drawing Number	N/A		
P.O. Number	DLR	Project Number	N/A		
This Issue	1/3/2006	on	N/A		
Prsht Rev.	NC		DLR		
First Issue	DLR		1/20/2006		
Previous Run	25236		Qty:	2	Um: Each
Written By	DLR				
Checked & Approved By	DLR				
Comment	DLR				
Additional Product					
Job Number:	 				
Seq. #:	Machine:				
1.0	DC				
<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001 <span style="float: right;">DH 06/6/11/2</span>					
2.0	PACKAGING 1				
<b>Comment:</b> PACKAGING RESOURCE #1 Pick Packing Kit 					
3.0	D31981				
<b>Comment:</b> Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting <u>B 25102</u>					
4.0	D3446043				
<b>Comment:</b> Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3446-043 Harness Assembly <u>B 24762</u>					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 1/3/2006 4:18:12 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 25366

Part Number: D412702025

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	AN45A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	AN4-5A	Bolt	<u>M18499</u>

6.0	AN420A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
8	AN4-20A	Bolt	<u>M12082</u>

7.0	AN960JD416	Washer
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Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
20	AN960JD416	Washer	<u>M18431</u>

8.0	MS21042L4	Nut
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
12	MS21042L4	Nut (or -4)	<u>M17997</u>

Loc 101/09 (2)

9.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

1/06/01/02 (2)

10.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: \_\_\_\_\_

Rev A 1/06/01/12 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 1/3/2006 4:18:12 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 25366

Part Number: D412702025

Job Number:



Seq. #:	Machine Or Operation:	Description :
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11.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Inspection Level 21

DP 06/01/12

Job Completion



06.01.12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries